

State of Arizona



Campaign Finance Report

FRIENDS OF JOHN NELSON
Committee #: 200893660

Treasurer: FASSETT, KATE
14044 W Greentree Dr S, Litchfield Park, AZ 85340
Phone: (623) 872-7215
Email: nelsonforsenate@live.com
Candidate Name: NELSON, JOHN
Office Sought: State Senator - District No. 12

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$42,739.20
Total Cash Receipts this Reporting Period:	\$2,480.00
Total Cash Disbursements this Reporting Period:	\$20,895.42
Cash Balance at End of Reporting Period:	\$24,323.78

Report ID: 42930

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$780.00	\$0.00	\$780.00	\$2,210.00
Contributions from Political Committees	C3	\$1,700.00	\$0.00	\$1,700.00	\$3,090.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$40,630.79
Total Income		\$2,480.00	\$0.00	\$2,480.00	\$45,930.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,895.42	\$0.00	\$20,895.42	\$21,607.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,895.42	\$0.00	\$20,895.42	\$21,607.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,895.42			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	McCormac, C. Phillip	08/08/2008	\$780.00	\$780.00
Address:	4544 E Rockridge Rd, Phoenix, AZ 85018		Cash	
Occupation:	Chief Financial Officer, Coe and Van Loo Consultants			
Memo:	Contribution also from Joan S. McCormac; Physicians Assistant			
Total of Individual Contributions			\$780.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$780.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA MEDICAL ASSOCIATION	07/23/2008	\$700.00	\$700.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Memo:	PAC contribution			
Name:	Cox AZ PAC Fund for Effective Leadership	08/08/2008	\$1,000.00	\$1,000.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Memo:	PAC contribution			
Total of Contributions from Committees			\$1,700.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,700.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Summit Group	06/09/2008	\$1,952.00	\$3,202.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	signatures			
Name:	Highground Inc.	06/12/2008	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	June Consulting			
Name:	Wells Fargo	06/30/2008	\$12.00	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank service fees			
Name:	Highground Inc.	07/07/2008	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Americopy	07/15/2008	\$1,703.95	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Americopy	07/23/2008	\$2,596.48	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	See Level Writing and Design	07/23/2008	\$532.50	\$626.25
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	US Postmaster	07/23/2008	\$1,357.63	\$4,303.90
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Americopy	07/28/2008	\$650.46	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	Wells Fargo	07/28/2008	\$20.02	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check order			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	07/29/2008	\$3,709.26	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	US Postmaster	07/29/2008	\$1,933.23	\$4,303.90
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Wells Fargo	07/31/2008	\$12.00	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	Highground Inc.	08/06/2008	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	NELSON, JOHN	08/06/2008	\$721.33	\$721.33
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Category:	Communications - Signs			
Memo:	reimbursement for sign posts and ties			
Name:	The Summit Group	08/06/2008	\$1,250.00	\$3,202.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Memo:	sign installation			
Name:	US Postmaster	08/06/2008	\$1,013.04	\$4,303.90
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Wells Fargo	08/06/2008	\$9.00	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service fee			
Name:	Americopy	08/07/2008	\$1,922.52	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Total of Operating Expenses			\$20,895.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,895.42	

